



# Campaign Finance Report

**AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL**  
**Committee #: 1043**

**Treasurer: MCGUIRE, RICK**  
**2910 N Central Ave, Phoenix, AZ 85012**  
**Phone: (602) 298-4200**  
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## **Amended 2008 June 30th Report**

**Election Cycle: 2007-2008**  
**Date Filed: March 4, 2010**  
**Reporting Period: January 1, 2008-May 31, 2008**

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$91,608.18
Total Cash Receipts this Reporting Period:	\$863,991.65
Total Cash Disbursements this Reporting Period:	\$373,776.47
Cash Balance at End of Reporting Period:	\$581,823.36

Report ID: 55074

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$334,508.00	\$0.00	\$334,508.00	\$963,712.84
Contributions from Political Committees	C3	\$526,450.00	\$0.00	\$526,450.00	\$797,888.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$33,976.80
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$381,197.50
Transfers from Other Committees	T1	\$254.00	\$0.00	\$254.00	\$254.00
Cash Surplus from Previous Committee	S1	\$2,779.65	\$0.00	\$2,779.65	\$2,779.65
<b>Total Income</b>		\$863,991.65	\$0.00	\$863,991.65	\$2,179,808.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$118,167.10	\$0.00	\$118,167.10	\$705,487.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$253,259.37	\$0.00	\$253,259.37	\$253,259.37
Other Expenses	E4	\$2,350.00	\$0.00	\$2,350.00	\$2,350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,036,271.55
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$43,524.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$373,776.47	\$0.00	\$373,776.47	\$2,040,892.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$373,776.47			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Pederson, James E.	01/09/2008	\$8,500.00	\$142,500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Real Estate Developer/Chair, The Pederson Group			
<b>Name:</b>	Pederson, James E.	01/11/2008	\$90,000.00	\$142,500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Real Estate Developer/Chair, The Pederson Group			
<b>Name:</b>	Pederson, James E.	01/11/2008	\$10,000.00	\$142,500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Real Estate Developer/Chair, The Pederson Group			
<b>Name:</b>	Pederson, James E.	02/07/2008	\$8,500.00	\$142,500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Real Estate Developer/Chair, The Pederson Group			
<b>Name:</b>	Roe, Alice F.	03/01/2008	\$65,000.00	\$140,000.00
<b>Address:</b>	2318 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Roe, Alice F.	03/01/2008	\$10,000.00	\$140,000.00
<b>Address:</b>	2318 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Roe, William G.	03/03/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	2318 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Pederson, James E.	03/13/2008	\$8,500.00	\$142,500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Real Estate Developer/Chair, The Pederson Group			
<b>Name:</b>	Pederson, James E.	04/28/2008	\$8,500.00	\$142,500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Real Estate Developer/Chair, The Pederson Group			
<b>Name:</b>	Pederson, James E.	05/08/2008	\$8,500.00	\$142,500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Real Estate Developer/Chair, The Pederson Group			
<b>Name:</b>	Roe, Alice F.	05/15/2008	\$65,000.00	\$140,000.00
<b>Address:</b>	2318 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Whiteman, John O.	05/21/2008	\$10,000.00	\$17,008.00
<b>Address:</b>	5749 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Retired, N/A			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Whiteman, John O.	05/21/2008	\$7,008.00	\$17,008.00
<b>Address:</b> 5749 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b> Retired, N/A			
<b>Name:</b> Wittcoff, Roma B.	05/22/2008	\$15,000.00	\$25,000.00
<b>Address:</b> 7878 E Gainey Ranch Rd, Unit 64, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b> Homemaker, N/A			
<b>Name:</b> Wittcoff, Roma B.	05/22/2008	\$10,000.00	\$25,000.00
<b>Address:</b> 7878 E Gainey Ranch Rd, Unit 64, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b> Homemaker, N/A			
Total of Individual Contributions		\$334,508.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$334,508.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	199802244 - DEMOCRAT, REPUBLICAN, INDEPENDENT VOTER EDUCATION	01/01/2008	\$20,000.00	\$20,000.00
<b>Address:</b>	25 Louisiana Ave NW, Washington, DC 20001		Cash	
<b>Name:</b>	1016 - PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	02/15/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
<b>Name:</b>	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	02/15/2008	\$3,000.00	\$10,000.00
<b>Address:</b>	PO Box 52075, Phoenix, AZ 85072		Cash	
<b>Name:</b>	AZ Pac - Astra Zeneca PAC	02/19/2008	\$2,500.00	\$2,500.00
<b>Address:</b>	1800 Concord Pike, Wilmington, DE 19850		Cash	
<b>Name:</b>	200002281 - ARIZONA'S PROFESSIONAL FIRE FIGHTERS PAC	02/22/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1333 - HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	02/22/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
<b>Name:</b>	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	02/22/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
<b>Name:</b>	1129 - AZ MULTIHOUSING ASSN PAC	02/29/2008	\$3,000.00	\$6,000.00
<b>Address:</b>	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
<b>Name:</b>	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	03/10/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	345 E Palm Ln, Phoenix, AZ 85004		Cash	
<b>Name:</b>	200202475 - AMERICAN FAMILY INSURANCE ARIZONA POLITICAL ACTION COMMITTEE	03/10/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	6000 American Pkwy, Madison, WI 53783		Cash	
<b>Name:</b>	1065 - AZ DENTAL POLITICAL ACTION COMMITTEE	03/10/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
<b>Name:</b>	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	03/10/2008	\$3,000.00	\$6,500.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	03/10/2008	\$3,000.00	\$7,200.00
<b>Address:</b>	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	
<b>Name:</b>	2063 - US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES AR	03/10/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
<b>Name:</b>	1146 - ARIZONA PODIATRY, PAC	03/20/2008	\$300.00	\$300.00
<b>Address:</b>	1902 E Pinto Dr, Gilbert, AZ 85296		Cash	
<b>Name:</b>	ASCPA PAC	03/20/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
<b>Name:</b>	1882 - ASSOCIATED HIGHWAY PATROLMEN OF AZ PAC (AHPA PAC)	03/20/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 6253, Phoenix, AZ 85005		Cash	
<b>Name:</b>	2077 - AZ BANKERS ASSN STATE PAC	03/20/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
<b>Name:</b>	1597 - AZ FRATERNAL ORDER OF POLICE PAC	03/20/2008	\$1,200.00	\$1,200.00
<b>Address:</b>	1723 N Platina Cir, Mesa, AZ 85205		Cash	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1365 - AZ HOMEOPATHIC AND INTEGRATIVE MEDICINE ASSOC PAC FORMERLY AZ HOMEOPATHIC	03/20/2008	\$300.00	\$600.00
<b>Address:</b>	PO Box 38184, Phoenix, AZ 85069		Cash	
<b>Name:</b>	1024 - AZ LICENSED BEVERAGE ASSOC PAC	03/20/2008	\$900.00	\$1,500.00
<b>Address:</b>	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1323 - AZ OSTEOPATHIC MEDICAL ASSN PAC	03/20/2008	\$1,200.00	\$2,400.00
<b>Address:</b>			Cash	
<b>Name:</b>	1231 - AZ VETERINARY PAC	03/20/2008	\$600.00	\$600.00
<b>Address:</b>	100 W Coolidge St, Phoenix, AZ 85013		Cash	
<b>Name:</b>	200602707 - BANK OF AMERICA CORPORATION STATE AND FEDERAL POLITICAL ACTION COMMITTEE	03/20/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	1100 N King St, # De5-001-02, Wilmington, DE 19884		Cash	
<b>Name:</b>	1248 - BEER & WINE DISTRIBUTORS OF ARIZONA	03/20/2008	\$900.00	\$900.00
<b>Address:</b>	40 N Central Ave, Ste 1400, Phoenix, AZ 85004		Cash	
<b>Name:</b>	200810107 - Chandler Police PAC	03/20/2008	\$250.00	\$250.00
<b>Address:</b>	PO Box 50093, Mesa, AZ 85208		Cash	
<b>Name:</b>	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	03/20/2008	\$5,000.00	\$10,000.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	200002272 - CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION	03/20/2008	\$5,000.00	\$30,000.00
<b>Address:</b>	1951 W Camelback Rd, Ste 335, Phoenix, AZ 85015		Cash	
<b>Name:</b>	2110 - GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE	03/20/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Name:</b>	1119 - IFAPAC - ARIZONA	03/20/2008	\$900.00	\$900.00
<b>Address:</b>	PO Box 4728, Scottsdale, AZ 85261		Cash	
<b>Name:</b>	200602756 - MESA POLICE ASSOCIATION POLITICAL ACTION COMMITTEE	03/20/2008	\$250.00	\$250.00
<b>Address:</b>	123 N Centennial Way, Ste 207, Mesa, AZ 85201		Cash	
<b>Name:</b>	MICROSOFT CORPORATION POLITICAL ACTION COMMITTEE	03/20/2008	\$2,500.00	\$2,500.00
<b>Address:</b>	16011 NE 36th Way, Redmond, WA 98052		Cash	
<b>Name:</b>	1134 - OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA	03/20/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
<b>Name:</b>	1141 - PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)	03/20/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1102 W Adams St, Phoenix, AZ 85007		Cash	
<b>Name:</b>	Phoenix Police Sergeants and Lieutenants Assoc.	03/20/2008	\$250.00	\$250.00
<b>Address:</b>	PO Box 39665, Phoenix, AZ 85069		Cash	
<b>Name:</b>	2083 - UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ LOCAL 99	03/20/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Name:</b>	2116 - APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA	03/26/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	4025 S Riverpoint Pkwy, Stop Cf-kx10, Phoenix, AZ 85040		Cash	
<b>Name:</b>	200002301 - SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE	03/26/2008	\$300.00	\$300.00
<b>Address:</b>	KSOPHN0304 - 3B311, 6450 SPRINT PKWY, Overland Park, KS 66251		Cash	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tohono O'odham Nation	03/26/2008	\$10,000.00	\$115,000.00
<b>Address:</b>	PO Box 837, Sells, AZ 85634		Cash	
<b>Name:</b>	Tohono O'odham Nation	03/26/2008	\$5,000.00	\$115,000.00
<b>Address:</b>	PO Box 837, Sells, AZ 85634		Cash	
<b>Name:</b>	199802172 - UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT	03/26/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	600 13th St NW, Ste 340, Washington, DC 20005		Cash	
<b>Name:</b>	1969 - WELLS FARGO ARIZONA EMPLOYEE PAC (FORMERLY NORWEST STATE PAC - ARIZONA)	03/26/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	100 W Washington St, Phoenix, AZ 85003		Cash	
<b>Name:</b>	200602787 - AZ PROPANE GAS ASSOCIATION POLITICAL ACTION COMMITTEE (APGAPAC)	03/31/2008	\$300.00	\$300.00
<b>Address:</b>	7119 E Shea Blvd, Ste 109-128, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	1014 - ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	04/07/2008	\$1,200.00	\$1,200.00
<b>Address:</b>	10210 N 25th Ave, Ste 211, Phoenix, AZ 85021		Cash	
<b>Name:</b>	1327 - AZ ROCK PRODUCTS ASSN PAC	04/07/2008	\$300.00	\$300.00
<b>Address:</b>	916 W Adams St, Phoenix, AZ 85007		Cash	
<b>Name:</b>	200802878 - CENTENE CORPORATION POLITICAL ACTION COMMITTEE	04/08/2008	\$10,000.00	\$20,000.00
<b>Address:</b>	7711 Carondelet Ave, Ste 800, Saint Louis, MO 63105		Cash	
<b>Name:</b>	1233 - J P MORGAN CHASE & CO ARIZONA PAC (FORMERLY BANK ONE AZ PAC)	04/10/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	10 S Dearborn St, Fl 22, Chicago, IL 60603		Cash	
<b>Name:</b>	2145 - PFIZER INC PAC	04/10/2008	\$1,000.00	\$3,588.00
<b>Address:</b>	235 E 42nd St, New York, NY 10017		Cash	
<b>Name:</b>	2145 - PFIZER INC PAC	04/10/2008	\$2,000.00	\$3,588.00
<b>Address:</b>	235 E 42nd St, New York, NY 10017		Cash	
<b>Name:</b>	1151 - AZ PSYCHOLOGICAL ASSN PAC	04/24/2008	\$300.00	\$300.00
<b>Address:</b>	1843 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Name:</b>	200002272 - CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDU	04/24/2008	\$25,000.00	\$30,000.00
<b>Address:</b>	1951 W Camelback Rd, Ste 335, Phoenix, AZ 85015		Cash	
<b>Name:</b>	1139 - FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE	04/24/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	1 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Name:</b>	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	05/08/2008	\$1,000.00	\$7,200.00
<b>Address:</b>	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	
<b>Name:</b>	1038 - AZ COTTON GROWERS ASSN PAC	05/21/2008	\$500.00	\$500.00
<b>Address:</b>	4139 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Name:</b>	Gila River Indian Community	05/28/2008	\$10,000.00	\$25,000.00
<b>Address:</b>	PO Box 2160, Sacaton, AZ 85147		Cash	
<b>Name:</b>	Gila River Indian Community	05/28/2008	\$15,000.00	\$25,000.00
<b>Address:</b>	PO Box 2160, Sacaton, AZ 85147		Cash	
<b>Name:</b>	Salt River Pima-Maricopa Indian Community	05/28/2008	\$10,000.00	\$205,000.00
<b>Address:</b>	10005 E Osborn Rd, Scottsdale, AZ 85256		Cash	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
<b>Name:</b> Salt River Pima-Maricopa Indian Community <b>Address:</b> 10005 E Osborn Rd, Scottsdale, AZ 85256	05/28/2008	\$195,000.00 Cash	\$205,000.00
<b>Name:</b> Tohono O'odham Nation <b>Address:</b> PO Box 837, Sells, AZ 85634	05/28/2008	\$100,000.00 Cash	\$115,000.00
Total of Contributions from Committees		\$526,450.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$526,450.00	



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Pima County Community College	01/09/2008	\$100.00	\$100.00
<b>Address:</b>	7600 N Shannon Rd, Tucson, AZ 85709		Cash	
<b>Memo:</b>	Facility Rental			
<b>Name:</b>	CompuPay	01/15/2008	\$53.56	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	Costco - Phoenix	01/15/2008	\$329.15	\$963.37
<b>Address:</b>	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
<b>Memo:</b>	Event Food & Beverage			
<b>Name:</b>	Hutchison, Mallory Lynn	01/15/2008	\$1,161.72	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	01/15/2008	\$945.37	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Internal Revenue Service	01/15/2008	\$31.00	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Jaksich, Amanda L.	01/15/2008	\$863.59	\$5,181.54
<b>Address:</b>	7056 S 19th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Best Effort, Best Effort			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Party People	01/15/2008	\$116.50	\$177.50
<b>Address:</b>	5740 N 7th St, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Event Decorations			
<b>Name:</b>	Party People	01/15/2008	\$61.00	\$177.50
<b>Address:</b>	5740 N 7th St, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Event Decorations			
<b>Name:</b>	State of Arizona	01/15/2008	\$90.66	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	State of Arizona	01/15/2008	\$81.38	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	01/15/2008	\$943.99	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Unga, Justin M.	01/15/2008	\$166.11	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	United Concordia Dental	01/15/2008	\$172.72	\$585.36
<b>Address:</b>	PO Box 827377, Philadelphia, PA 19182		Cash	
<b>Memo:</b>	Dental Insurance			
<b>Name:</b>	Cafe Eden	01/31/2008	\$289.45	\$289.45
<b>Address:</b>	1401 E Jefferson St, Phoenix, AZ 85034		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Circle K	01/31/2008	\$18.98	\$61.43
<b>Address:</b>	Arizona Region, PO Box 52085, Phoenix, AZ 85072		Cash	
<b>Memo:</b>	Beverages for Meeting			
<b>Name:</b>	CompuPay	01/31/2008	\$53.56	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	HealthNet Insurance Co.	01/31/2008	\$611.24	\$39,278.86
<b>Address:</b>	2800 N 44th St, Ste 900, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	Health Insurance			
<b>Name:</b>	Hutchison, Mallory Lynn	01/31/2008	\$1,368.37	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	01/31/2008	\$1,073.62	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Internal Revenue Service	01/31/2008	\$33.67	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Jaksich, Amanda L.	01/31/2008	\$863.59	\$5,181.54
<b>Address:</b>	7056 S 19th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Best Effort, Best Effort			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Perkins Coie Brown and Bain	01/31/2008	\$334.02	\$20,737.39
<b>Address:</b>	1201 3rd Ave, Fl 40, Seattle, WA 98101		Cash	
<b>Memo:</b>	Attorney Fees			
<b>Name:</b>	Pilgrim Ventures, LLC	01/31/2008	\$3,375.00	\$3,375.00
<b>Address:</b>	1401 E Jefferson St, Phoenix, AZ 85034		Cash	
<b>Memo:</b>	Facility Rental			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Quill Corporation	01/31/2008	\$181.54	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Quill Corporation	01/31/2008	\$61.70	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Quill Corporation	01/31/2008	\$11.75	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Southwest Audio Visual, Inc.	01/31/2008	\$1,385.07	\$1,657.55
<b>Address:</b>	1734 N 22nd Ave, Phoenix, AZ 85009		Cash	
<b>Memo:</b>	Audio Visual Equipment Rental			
<b>Name:</b>	Starbucks	01/31/2008	\$13.00	\$35.51
<b>Address:</b>	PO Box 3717, Seattle, WA 98124		Cash	
<b>Memo:</b>	Beverages for Meeting			
<b>Name:</b>	State of Arizona	01/31/2008	\$114.60	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	State of Arizona	01/31/2008	\$88.37	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	01/31/2008	\$166.11	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Unga, Justin M.	01/31/2008	\$943.99	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Einstein Bagels	02/06/2008	\$46.46	\$46.46
<b>Address:</b>	530 E McDowell Rd, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Einstein Bagels	02/06/2008	\$(46.46)	\$258.19
<b>Address:</b>	530 E McDowell Rd, , Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Stale Uncashed Check See Re-issue 2/6/08			
<b>Original Date:</b>	06/30/2007			
<b>Original Amount:</b>	(\$46.46)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	My Florist Cafe	02/06/2008	<b>\$(66.00)</b>	\$447.45
<b>Address:</b>	534 W McDowell Rd, , Phoenix, AZ 85014		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	State Uncashed Check See Re-issue 2/6/08			
<b>Original Date:</b>	06/15/2007			
<b>Original Amount:</b>	(\$66.00)			
<b>Name:</b>	My Florist Cafe	02/06/2008	\$66.00	\$66.00
<b>Address:</b>	534 W McDowell Rd, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Quill Corporation	02/14/2008	\$48.38	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	United Concordia Dental	02/14/2008	\$172.72	\$585.36
<b>Address:</b>	PO Box 827377, Philadelphia, PA 19182		Cash	
<b>Memo:</b>	Dental Insurance			
<b>Name:</b>	CompuPay	02/15/2008	\$59.46	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	Hutchison, Mallory Lynn	02/15/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	02/15/2008	\$1,599.13	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Internal Revenue Service	02/15/2008	\$49.00	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Jaksich, Amanda L.	02/15/2008	\$863.59	\$5,181.54
<b>Address:</b>	7056 S 19th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Best Effort, Best Effort			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Parks, Lindsey	02/15/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	State of Arizona	02/15/2008	\$128.63	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	State of Arizona	02/15/2008	\$141.35	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	02/15/2008	\$943.99	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Unga, Justin M.	02/15/2008	\$166.11	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	AJ's	02/26/2008	\$459.54	\$838.53
<b>Address:</b>	13226 N 7th St, Phoenix, AZ 85022		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	AJ's	02/26/2008	\$378.99	\$838.53
<b>Address:</b>	13226 N 7th St, Phoenix, AZ 85022		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Amazon.com	02/26/2008	\$39.45	\$59.43
<b>Address:</b>	1600 Newlands Dr E, Fernley, NV 89408		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Amazon.com	02/26/2008	\$19.98	\$59.43
<b>Address:</b>	1600 Newlands Dr E, Fernley, NV 89408		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Chevron	02/26/2008	\$31.76	\$60.49
<b>Address:</b>	6001 Bollinger Canyon Rd, San Ramon, CA 94583		Cash	
<b>Memo:</b>	Auto Fuel			
<b>Name:</b>	Chevron	02/26/2008	\$28.73	\$60.49
<b>Address:</b>	6001 Bollinger Canyon Rd, San Ramon, CA 94583		Cash	
<b>Memo:</b>	Auto Fuel			
<b>Name:</b>	Circle K Corp.	02/26/2008	\$20.46	\$20.46
<b>Address:</b>	PO Box 52085, Phoenix, AZ 85072		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Einstein Noah Restaurant Group, Inc.	02/26/2008	\$14.07	\$347.93
<b>Address:</b>	555 Zang St, Ste 300, Lakewood, CO 80228		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Enterprise Rent - A - Car	02/26/2008	\$128.97	\$128.97
<b>Address:</b>	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	Rental Car			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FEZ	02/26/2008	\$115.01	\$227.66
<b>Address:</b>	3815 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	HealthNet Insurance Co.	02/26/2008	\$1,663.74	\$39,278.86
<b>Address:</b>	2800 N 44th St, Ste 900, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	Health Insurance			
<b>Name:</b>	Hyatt Regency Phoenix	02/26/2008	\$48.70	\$48.70
<b>Address:</b>	122 N 2nd St, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Las Candelas	02/26/2008	\$70.27	\$366.33
<b>Address:</b>	401 E Limberlost Dr, Tucson, AZ 85705		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Las Candelas	02/26/2008	\$296.06	\$366.33
<b>Address:</b>	401 E Limberlost Dr, Tucson, AZ 85705		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	U.S. Postmaster	02/26/2008	\$738.00	\$738.00
<b>Address:</b>	3905 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	Postage			
<b>Name:</b>	CompuPay	02/28/2008	\$56.46	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	Hutchison, Mallory Lynn	02/28/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	02/28/2008	\$1,599.13	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Internal Revenue Service	02/28/2008	\$49.00	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Jaksich, Amanda L.	02/28/2008	\$863.59	\$5,181.54
<b>Address:</b>	7056 S 19th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Best Effort, Best Effort			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Parks, Lindsey	02/28/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	State of Arizona	02/28/2008	\$141.35	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	State of Arizona	02/28/2008	\$128.62	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	02/28/2008	\$943.99	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Unga, Justin M.	02/28/2008	\$166.11	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Asian Buffet	03/14/2008	\$40.05	\$40.05
<b>Address:</b>	7305 Pav Way, Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	Travel Meals			
<b>Name:</b>	CompuPay	03/14/2008	\$56.46	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	Hutchison, Mallory Lynn	03/14/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	03/14/2008	\$1,784.13	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Internal Revenue Service	03/14/2008	\$41.00	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Jaksich, Amanda L.	03/14/2008	\$863.59	\$5,181.54
<b>Address:</b>	7056 S 19th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Best Effort, Best Effort			
<b>Memo:</b>	Payroll			
<b>Name:</b>	OfficeMax	03/14/2008	\$3.88	\$3.88
<b>Address:</b>	263 Shuman Blvd, Naperville, IL 60563		Cash	
<b>Memo:</b>	Copies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Parks, Lindsey	03/14/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	PCC/CFA	03/14/2008	\$735.00	\$735.00
<b>Address:</b>	Attn: Bursar's Office, 4905-D E. Broadway Blvd., Tucson, AZ 85709		Cash	
<b>Memo:</b>	Meeting Space Rental			
<b>Name:</b>	Quill Corporation	03/14/2008	\$72.15	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Equipment			
<b>Name:</b>	Quill Corporation	03/14/2008	\$268.73	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Quill Corporation	03/14/2008	\$209.94	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Southwest Audio Visual, Inc.	03/14/2008	\$272.48	\$1,657.55
<b>Address:</b>	1734 N 22nd Ave, Phoenix, AZ 85009		Cash	
<b>Memo:</b>	Audio Visual Equipment Rental			
<b>Name:</b>	Staples Credit Plan	03/14/2008	\$37.88	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Staples Credit Plan	03/14/2008	\$129.94	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Staples Credit Plan	03/14/2008	\$129.94	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	State of Arizona	03/14/2008	\$121.99	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	State of Arizona	03/14/2008	\$107.63	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	03/14/2008	\$2,796.79	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Unga, Justin M.	03/14/2008	\$166.11	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Zata 3 Consulting, LLC	03/14/2008	\$355.86	\$355.86
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Memo:</b>	Robo Calls			
<b>Name:</b>	FEZ	03/26/2008	\$10.00	\$227.66
<b>Address:</b>	3815 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	La Posada Hotel	03/26/2008	\$132.86	\$243.39
<b>Address:</b>	303 E Second St, Winslow, AZ 86047		Cash	
<b>Memo:</b>	Lodging			
<b>Name:</b>	La Posada Hotel	03/26/2008	\$110.53	\$243.39
<b>Address:</b>	303 E Second St, Winslow, AZ 86047		Cash	
<b>Memo:</b>	Lodging			
<b>Name:</b>	Padre's	03/26/2008	\$368.13	\$368.13
<b>Address:</b>	1044 E Camelback Rd, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Papa John's	03/26/2008	\$59.94	\$59.94
<b>Address:</b>	7040 N 16th St, # 106, Phoenix, AZ 85020		Cash	
<b>Memo:</b>	Meeting Expenses			
<b>Name:</b>	Pizza Hut - Phoenix	03/26/2008	\$60.73	\$60.73
<b>Address:</b>	1839 W Indian School Rd, Phoenix, AZ 85015		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Arizona List	03/27/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 42294, Tucson, AZ 85733		Cash	
<b>Memo:</b>	Table Sponsor			
<b>Name:</b>	Einstein Noah Restaurant Group, Inc.	03/27/2008	\$31.39	\$347.93
<b>Address:</b>	555 Zang St, Ste 300, Lakewood, CO 80228		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	HealthNet Insurance Co.	03/27/2008	\$469.26	\$39,278.86
<b>Address:</b>	2800 N 44th St, Ste 900, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	Health Insurance			
<b>Name:</b>	Home Depot - Phoenix	03/27/2008	\$34.33	\$34.33
<b>Address:</b>	3130 E Thomas Rd, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Quill Corporation	03/27/2008	\$200.58	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Quill Corporation	03/27/2008	\$142.57	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Safeway	03/27/2008	\$38.47	\$307.95
<b>Address:</b>	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	CompuPay	03/31/2008	\$56.46	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	Hutchison, Mallory Lynn	03/31/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	03/31/2008	\$14.33	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Internal Revenue Service	03/31/2008	\$1,712.76	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Jaksich, Amanda L.	03/31/2008	\$863.59	\$5,181.54
<b>Address:</b>	7056 S 19th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Best Effort, Best Effort			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Parks, Lindsey	03/31/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	State of Arizona	03/31/2008	\$152.03	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	State of Arizona	03/31/2008	\$37.62	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	03/31/2008	\$1,181.84	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Unga, Justin M.	03/31/2008	\$207.64	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Circle K	04/14/2008	\$8.10	\$61.43
<b>Address:</b>	Arizona Region, PO Box 52085, Phoenix, AZ 85072		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Cornish Pasty	04/14/2008	\$538.07	\$538.07
<b>Address:</b>	960 W University Dr, Tempe, AZ 85281		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Costco - Phoenix	04/14/2008	\$234.81	\$963.37
<b>Address:</b>	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
<b>Memo:</b>	Food & Beverage Meeting Expenses			
<b>Name:</b>	Costco - Phoenix	04/14/2008	\$89.79	\$963.37
<b>Address:</b>	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
<b>Memo:</b>	Food & Beverage Meeting Expenses			
<b>Name:</b>	Costco - Phoenix	04/14/2008	\$137.14	\$963.37
<b>Address:</b>	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
<b>Memo:</b>	Food & Beverage Meeting Expenses			
<b>Name:</b>	Einstein Noah Restaurant Group, Inc.	04/14/2008	\$170.68	\$347.93
<b>Address:</b>	555 Zang St, Ste 300, Lakewood, CO 80228		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Einstein Noah Restaurant Group, Inc.	04/14/2008	\$131.79	\$347.93
<b>Address:</b>	555 Zang St, Ste 300, Lakewood, CO 80228		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Fry's - Tempe Mill	04/14/2008	\$28.02	\$28.02
<b>Address:</b>	3232 S Mill Ave, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Grilled Expedition	04/14/2008	\$1,680.00	\$1,680.00
<b>Address:</b>	740 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	HOTELS.COM	04/14/2008	\$113.55	\$227.10
<b>Address:</b>	10440 N Central Expy, Ste 400, Dallas, TX 75231		Cash	
<b>Memo:</b>	Lodging			
<b>Name:</b>	HOTELS.COM	04/14/2008	\$113.55	\$227.10
<b>Address:</b>	10440 N Central Expy, Ste 400, Dallas, TX 75231		Cash	
<b>Memo:</b>	Lodging			
<b>Name:</b>	Oregano's	04/14/2008	\$291.32	\$291.32
<b>Address:</b>	523 W University Dr, Tempe, AZ 85281		Cash	
<b>Memo:</b>	Meeting Meal Expenses			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Safeway	04/14/2008	\$56.83	\$307.95
<b>Address:</b>	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Safeway - Osborn	04/14/2008	\$9.16	\$9.16
<b>Address:</b>	520 W Osborn Rd, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	Food & Beverage Meeting Expenses			
<b>Name:</b>	Staples Credit Plan	04/14/2008	\$16.22	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Staples Credit Plan	04/14/2008	\$15.16	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Staples Credit Plan	04/14/2008	\$77.93	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Staples Credit Plan	04/14/2008	\$68.22	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Steve's Krazy Sub	04/14/2008	\$120.00	\$120.00
<b>Address:</b>	6853 E Main St, Mesa, AZ 85207		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	United Concordia Dental	04/14/2008	\$119.96	\$585.36
<b>Address:</b>	PO Box 827377, Philadelphia, PA 19182		Cash	
<b>Memo:</b>	Insurance			
<b>Name:</b>	CompuPay	04/15/2008	\$53.56	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	Hutchison, Mallory Lynn	04/15/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	04/15/2008	\$1,473.40	\$101,010.02
<b>Address:</b>	Tax Return Division, Odgen, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Parks, Lindsey	04/15/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	State of Arizona	04/15/2008	\$133.63	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	04/15/2008	\$1,181.84	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Unga, Justin M.	04/15/2008	\$207.64	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	HealthNet Insurance Co.	04/29/2008	\$831.87	\$39,278.86
<b>Address:</b>	2800 N 44th St, Ste 900, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	Health Insurance			
<b>Name:</b>	Quill Corporation	04/29/2008	\$63.85	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Quill Corporation	04/29/2008	\$55.82	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	USPS	04/29/2008	\$41.00	\$41.00
<b>Address:</b>	475 Lenfant Plz SW, Washington, DC 20260		Cash	
<b>Memo:</b>	Postage			
<b>Name:</b>	CompuPay	04/30/2008	\$53.56	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	Hutchison, Mallory Lynn	04/30/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	04/30/2008	\$1,473.40	\$4,946.25
<b>Address:</b>	Internal Revenue Service, Ogden, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Parks, Lindsey	04/30/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	State of Arizona	04/30/2008	\$133.63	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Unga, Justin M. <b>Address:</b> 1130 E Butler Dr, Apt D6, Phoenix, AZ 85020 <b>Occupation:</b> Deputy Political Director, Arizona Democratic Party <b>Memo:</b> Payroll	04/30/2008	\$1,181.84 Cash	\$14,350.70
<b>Name:</b> Unga, Justin M. <b>Address:</b> 1130 E Butler Dr, Apt D6, Phoenix, AZ 85020 <b>Occupation:</b> Deputy Political Director, Arizona Democratic Party <b>Memo:</b> Payroll	04/30/2008	\$207.64 Cash	\$14,350.70
<b>Name:</b> Internal Revenue Service <b>Address:</b> Internal Revenue Service, Ogden, UT 84201 <b>Trans. Type:</b> Rebate or Refund from Operating Expense <b>Memo:</b> Tax Refund <b>Original Date:</b> 04/30/2008 <b>Original Amount:</b> (\$1,473.40)	05/05/2008	\$(77.00) Cash	\$4,946.25
<b>Name:</b> Pima County Community College <b>Address:</b> 7600 N Shannon Rd., Tucson, AZ 85709 <b>Trans. Type:</b> Rebate or Refund from Operating Expense <b>Memo:</b> Refund of Overpayment <b>Original Date:</b> 01/09/2008 <b>Original Amount:</b> (\$100.00)	05/14/2008	\$(30.00) Cash	(\$30.00)
<b>Name:</b> Abdi, Hamdi I. <b>Address:</b> 10309 W Forest Grove Ave, Tolleson, AZ 85353 <b>Occupation:</b> Receptionist, Arizona Democratic Party <b>Memo:</b> Payroll	05/15/2008	\$993.83 Cash	\$1,834.58
<b>Name:</b> Blue Willow <b>Address:</b> 2616 N Campbell Ave, Tucson, AZ 85719 <b>Memo:</b> Meeting Meal Expenses	05/15/2008	\$44.48 Cash	\$44.48
<b>Name:</b> Cafe Paisley <b>Address:</b> 1030 Grand Ave, Phoenix, AZ 85007 <b>Memo:</b> Meeting Meal Expenses	05/15/2008	\$23.72 Cash	\$23.72
<b>Name:</b> Cafe Poca Cosa <b>Address:</b> 88 E Broadway Blvd, Tucson, AZ 85701 <b>Memo:</b> Meeting Meal Expenses	05/15/2008	\$134.00 Cash	\$134.00
<b>Name:</b> CompuPay <b>Address:</b> 2700 N Central Ave, Ste 1100, Phoenix, AZ 85004 <b>Memo:</b> Payroll Processing Fee	05/15/2008	\$60.66 Cash	\$3,104.43
<b>Name:</b> Costco - Phoenix <b>Address:</b> 1646 W Montebello Ave, Phoenix, AZ 85015 <b>Memo:</b> Refreshments for Committee Meeting	05/15/2008	\$172.48 Cash	\$963.37

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DC Express Cab	05/15/2008	\$15.00	\$128.00
<b>Address:</b>	109 Cushing Pl., SE, Washington, DC 20002		Cash	
<b>Memo:</b>	Taxi			
<b>Name:</b>	DC Express Cab	05/15/2008	\$13.00	\$128.00
<b>Address:</b>	109 Cushing Pl., SE, Washington, DC 20002		Cash	
<b>Memo:</b>	Taxi			
<b>Name:</b>	DC Express Cab	05/15/2008	\$10.00	\$128.00
<b>Address:</b>	109 Cushing Pl., SE, Washington, DC 20002		Cash	
<b>Memo:</b>	Taxi			
<b>Name:</b>	DC Flyer Radio Taxi	05/15/2008	\$10.00	\$55.00
<b>Address:</b>	300 D St SW, Washington, DC 20024		Cash	
<b>Memo:</b>	Taxi			
<b>Name:</b>	DC Flyer Radio Taxi	05/15/2008	\$45.00	\$55.00
<b>Address:</b>	300 D St SW, Washington, DC 20024		Cash	
<b>Memo:</b>	Taxi			
<b>Name:</b>	Dial Taxi Cab	05/15/2008	\$31.80	\$31.80
<b>Address:</b>	1840 Fenwick St NE, Washington, DC 20002		Cash	
<b>Memo:</b>	Taxi			
<b>Name:</b>	Emerge Arizona	05/15/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 7638, Phoenix, AZ 85011		Cash	
<b>Memo:</b>	Event Tickets			
<b>Name:</b>	Five Guys Enterprises, LLC	05/15/2008	\$10.35	\$10.35
<b>Address:</b>	10440 Furnace Rd, Ste 205, Lorton, VA 22079		Cash	
<b>Memo:</b>	Travel Meals			
<b>Name:</b>	Hutchison, Mallory Lynn	05/15/2008	\$101.26	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Mileage			
<b>Name:</b>	Hutchison, Mallory Lynn	05/15/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	05/15/2008	\$9.98	\$4,946.25
<b>Address:</b>	Internal Revenue Service, Ogden, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Internal Revenue Service	05/15/2008	\$1,796.90	\$4,946.25
<b>Address:</b>	Internal Revenue Service, Ogden, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Luna Grill and Diner	05/15/2008	\$63.98	\$63.98
<b>Address:</b>	1301 Connecticut Ave NW, Washington, DC 20036		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	M Street Bar & Grill	05/15/2008	\$197.00	\$287.00
<b>Address:</b>	2033 M St NW, Washington, DC 20036		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	M Street Bar & Grill	05/15/2008	\$90.00	\$287.00
<b>Address:</b>	2033 M St NW, Washington, DC 20036		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Mi Nidito	05/15/2008	\$86.00	\$86.00
<b>Address:</b>	1813 S 4th Ave, Tucson, AZ 85713		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Oreganos	05/15/2008	\$337.66	\$337.66
<b>Address:</b>	1008 E Camelback Rd, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Otello Osteria	05/15/2008	\$81.85	\$81.85
<b>Address:</b>	1329 Connecticut Ave NW, Washington, DC 20036		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Parks, Lindsey	05/15/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Primo Cappuccino	05/15/2008	\$11.54	\$11.54
<b>Address:</b>	Reagan National, 1 Aviation Circle, Washington, DC 20001		Cash	
<b>Memo:</b>	Travel Meals			
<b>Name:</b>	Quill Corporation	05/15/2008	\$124.10	\$1,441.11
<b>Address:</b>	PO Box 37600, Philadelphia, PA 19101		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Safeway	05/15/2008	\$29.13	\$307.95
<b>Address:</b>	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Safeway	05/15/2008	\$28.47	\$307.95
<b>Address:</b>	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Sheraton Hotels & Resorts	05/15/2008	\$337.78	\$704.19
<b>Address:</b>	1111 Westchester Ave, White Plains, NY 10604		Cash	
<b>Memo:</b>	Lodging			
<b>Name:</b>	Sheraton Hotels & Resorts	05/15/2008	\$166.03	\$704.19
<b>Address:</b>	1111 Westchester Ave, White Plains, NY 10604		Cash	
<b>Memo:</b>	Lodging			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Sheraton Hotels & Resorts	05/15/2008	\$200.38	\$704.19
<b>Address:</b>	1111 Westchester Ave, White Plains, NY 10604		Cash	
<b>Memo:</b>	Lodging			
<b>Name:</b>	Sonoma Restaurant	05/15/2008	\$61.60	\$61.60
<b>Address:</b>	223 Pennsylvania Ave SE, Washington, DC 20003		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Staples Credit Plan	05/15/2008	\$177.96	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Staples Credit Plan	05/15/2008	\$132.85	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Staples Credit Plan	05/15/2008	\$17.63	\$1,137.73
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Memo:</b>	Meeting Supplies			
<b>Name:</b>	Starbucks	05/15/2008	\$4.06	\$35.51
<b>Address:</b>	PO Box 3717, Seattle, WA 98124		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	State Bar of Arizona	05/15/2008	\$240.00	\$240.00
<b>Address:</b>	4201 N 24th St, Ste 200, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	SOS Election Law Training			
<b>Name:</b>	State of Arizona	05/15/2008	\$26.19	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	State of Arizona	05/15/2008	\$158.84	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	U.S. Airways	05/15/2008	\$537.00	\$537.00
<b>Address:</b>	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Memo:</b>	Airfare			
<b>Name:</b>	Unga, Justin M.	05/15/2008	\$1,181.84	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Unga, Justin M.	05/15/2008	\$207.64	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United Concordia Dental	05/15/2008	\$119.96	\$585.36
<b>Address:</b>	PO Box 827377, Philadelphia, PA 19182		Cash	
<b>Memo:</b>	Dental Insurance			
<b>Name:</b>	Verizon Wireless	05/15/2008	\$98.68	\$98.68
<b>Address:</b>	PO Box 9622, Mission Hills, CA 91346		Cash	
<b>Memo:</b>	Telephone			
<b>Name:</b>	Wyndham	05/15/2008	\$18.00	\$20,794.76
<b>Address:</b>	50 E Adams St, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Copies			
<b>Name:</b>	Wyndham	05/15/2008	\$8.50	\$20,794.76
<b>Address:</b>	50 E Adams St, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Copies			
<b>Name:</b>	Wyndham	05/15/2008	\$6.00	\$20,794.76
<b>Address:</b>	50 E Adams St, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Copies			
<b>Name:</b>	Zed's Ethiopian Restaurant	05/15/2008	\$118.31	\$118.31
<b>Address:</b>	1201 28th St NW, Washington, DC 20007		Cash	
<b>Memo:</b>	Meeting Meal Expenses			
<b>Name:</b>	Abdi, Hamdi I.	05/30/2008	\$840.75	\$1,834.58
<b>Address:</b>	10309 W Forest Grove Ave, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	Receptionist, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Barr, David Cameron	05/30/2008	\$578.63	\$578.63
<b>Address:</b>	5310 E Via del Cielo, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Legislative Caucus Liason, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	CompuPay	05/30/2008	\$57.66	\$3,104.43
<b>Address:</b>	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Payroll Processing Fee			
<b>Name:</b>	HealthNet Insurance Co.	05/30/2008	\$1,386.45	\$39,278.86
<b>Address:</b>	2800 N 44th St, Ste 900, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	Health Insurance			
<b>Name:</b>	Hutchison, Mallory Lynn	05/30/2008	\$1,281.41	\$44,477.40
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Legislative Caucus Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Internal Revenue Service	05/30/2008	\$1,734.64	\$4,946.25
<b>Address:</b>	Internal Revenue Service, Ogden, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Internal Revenue Service	05/30/2008	\$8.33	\$4,946.25
<b>Address:</b>	Internal Revenue Service, Ogden, UT 84201		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	MARICOPA COUNTY ELECTIONS	05/30/2008	\$800.00	\$800.00
<b>Address:</b>	111 S 3rd Ave, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Equipment Rental			
<b>Name:</b>	Parks, Lindsey	05/30/2008	\$1,598.00	\$12,784.00
<b>Address:</b>	4252 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Political Director, Arizona Democratic Pary			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Perkins Coie Brown and Bain	05/30/2008	\$4,594.00	\$20,737.39
<b>Address:</b>	1201 3rd Ave, FI 40, Seattle, WA 98101		Cash	
<b>Memo:</b>	Attorney Fees			
<b>Name:</b>	State of Arizona	05/30/2008	\$21.88	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	State of Arizona	05/30/2008	\$152.99	\$1,961.39
<b>Address:</b>	800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Payroll Taxes			
<b>Name:</b>	Unga, Justin M.	05/30/2008	\$207.64	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Unga, Justin M.	05/30/2008	\$1,181.84	\$14,350.70
<b>Address:</b>	1130 E Butler Dr, Apt D6, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Political Director, Arizona Democratic Party			
<b>Memo:</b>	Payroll			
<b>Name:</b>	Wyndham	05/30/2008	\$6.00	\$20,794.76
<b>Address:</b>	50 E Adams St, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Copies			
<b>Name:</b>	Wyndham	05/30/2008	\$20,756.26	\$20,794.76
<b>Address:</b>	50 E Adams St, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Committee Meeting Space Rental and Audio Visual Set Up			
Total of Operating Expenses			\$118,386.56	
Total of Refunds, Rebates, and Credits Received			(\$219.46)	
Net Total of Operating Expenses			\$118,167.10	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	01/15/2008	\$500.00	\$10,400.00
<b>Address:</b>	2914 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	01/31/2008	\$71,702.94	\$191,940.37
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Allocation Transfer			
<b>Name:</b>	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	02/26/2008	\$42,808.99	\$191,940.37
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Allocation Transfer			
<b>Name:</b>	1606 - COCHISE COUNTY DEMOCRATIC COMMITTEE	03/14/2008	\$1,200.00	\$3,600.00
<b>Address:</b>	PO Box 3233, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1791 - COCONINO COUNTY DEMOCRATIC PARTY	03/14/2008	\$1,500.00	\$4,655.00
<b>Address:</b>	PO Box 701, Flagstaff, AZ 86002		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1789 - GILA COUNTY DEMOCRATIC PARTY	03/14/2008	\$1,000.00	\$4,000.00
<b>Address:</b>	374 S Hill St, Globe, AZ 85501		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	200802935 - GREENLEE COUNTY DEMOCRATS	03/14/2008	\$775.00	\$1,734.00
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	03/14/2008	\$3,300.00	\$10,400.00
<b>Address:</b>	2914 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1050 - MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	03/14/2008	\$1,200.00	\$3,600.00
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	2054 - NAVAJO COUNTY DEMOCRATIC COMMITTEE	03/14/2008	\$570.00	\$1,710.00
<b>Address:</b>	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	03/14/2008	\$5,000.00	\$15,000.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	199802254 - PINAL COUNTY DEMOCRATS	03/14/2008	\$1,500.00	\$4,500.00
<b>Address:</b>	PO Box 807, Florence, AZ 85232		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	2136 - WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DI	03/14/2008	\$250.00	\$250.00
<b>Address:</b>	13312 W Gelding Dr, Surprise, AZ 85379		Cash	
<b>Memo:</b>	Affiliate Transfer			

**Schedule E3 - Contributions to other committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	1441 - YAVAPAI COUNTY DEMOCRATIC PARTY	03/14/2008	\$2,000.00	\$6,000.00
<b>Address:</b>	PO Box 1644, Prescott, AZ 86302		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1709 - YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE	03/14/2008	\$1,500.00	\$4,500.00
<b>Address:</b>	PO Box 681, Yuma, AZ 85366		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1791 - COCONINO COUNTY DEMOCRATIC PARTY	03/17/2008	\$155.00	\$4,655.00
<b>Address:</b>	PO Box 701, Flagstaff, AZ 86002		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	District 10 Democrats	03/17/2008	\$15.00	\$36.00
<b>Address:</b>	8523 N 49th Dr, Glendale, AZ 85302		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	District 10 Democrats	03/17/2008	\$15.00	\$36.00
<b>Address:</b>	8523 N 49th Dr, Glendale, AZ 85302		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	District 10 Democrats	03/17/2008	\$6.00	\$36.00
<b>Address:</b>	8523 N 49th Dr, Glendale, AZ 85302		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	District 22 Democrats	03/17/2008	\$15.00	\$21.00
<b>Address:</b>	714 S Riata St, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	District 22 Democrats	03/17/2008	\$6.00	\$21.00
<b>Address:</b>	714 S Riata St, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	200802935 - GREENLEE COUNTY DEMOCRATS	03/17/2008	\$9.00	\$1,734.00
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	200202424 - LEGISLATIVE DISTRICT 4 DEMOCRATS	03/17/2008	\$3.00	\$3.00
<b>Address:</b>	8355 W Rockwood Dr, Peoria, AZ 85382		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	Young Democrats of Arizona	03/17/2008	\$30.00	\$210.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Affiliate Transfer - Lost Stale Check			
<b>Name:</b>	Young Democrats of Arizona	03/27/2008	\$180.00	\$210.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1606 - COCHISE COUNTY DEMOCRATIC COMMITTEE	04/14/2008	\$1,200.00	\$3,600.00
<b>Address:</b>	PO Box 3233, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	Affiliate Transfer			

**Schedule E3 - Contributions to other committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	1791 - COCONINO COUNTY DEMOCRATIC PARTY	04/14/2008	\$1,500.00	\$4,655.00
<b>Address:</b>	PO Box 701, Flagstaff, AZ 86002		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1789 - GILA COUNTY DEMOCRATIC PARTY	04/14/2008	\$1,000.00	\$4,000.00
<b>Address:</b>	374 S Hill St, Globe, AZ 85501		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1789 - GILA COUNTY DEMOCRATIC PARTY	04/14/2008	\$1,000.00	\$4,000.00
<b>Address:</b>	374 S Hill St, Globe, AZ 85501		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	200802935 - GREENLEE COUNTY DEMOCRATS	04/14/2008	\$750.00	\$1,734.00
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	200802935 - GREENLEE COUNTY DEMOCRATS	04/14/2008	\$200.00	\$1,734.00
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	04/14/2008	\$3,300.00	\$10,400.00
<b>Address:</b>	2914 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1050 - MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	04/14/2008	\$1,200.00	\$3,600.00
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	2054 - NAVAJO COUNTY DEMOCRATIC COMMITTEE	04/14/2008	\$570.00	\$1,710.00
<b>Address:</b>	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	04/14/2008	\$5,000.00	\$15,000.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	199802254 - PINAL COUNTY DEMOCRATS	04/14/2008	\$1,500.00	\$4,500.00
<b>Address:</b>	PO Box 807, Florence, AZ 85232		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1441 - YAVAPAI COUNTY DEMOCRATIC PARTY	04/14/2008	\$2,000.00	\$6,000.00
<b>Address:</b>	PO Box 1644, Prescott, AZ 86302		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1709 - YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE	04/14/2008	\$1,500.00	\$4,500.00
<b>Address:</b>	PO Box 681, Yuma, AZ 85366		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/14/2008	\$77,428.44	\$191,940.37
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Allocation Transfer			

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1606 - COCHISE COUNTY DEMOCRATIC COMMITTEE	05/15/2008	\$1,200.00	\$3,600.00
<b>Address:</b>	PO Box 3233, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1791 - COCONINO COUNTY DEMOCRATIC PARTY	05/15/2008	\$1,500.00	\$4,655.00
<b>Address:</b>	PO Box 701, Flagstaff, AZ 86002		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1789 - GILA COUNTY DEMOCRATIC PARTY	05/15/2008	\$1,000.00	\$4,000.00
<b>Address:</b>	374 S Hill St, Globe, AZ 85501		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	Graham County Democratic Party	05/15/2008	\$1,100.00	\$1,100.00
<b>Address:</b>	1313 W 18th St, Safford, AZ 85546		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	05/15/2008	\$3,300.00	\$10,400.00
<b>Address:</b>	2914 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1050 - MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	05/15/2008	\$1,200.00	\$3,600.00
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	2054 - NAVAJO COUNTY DEMOCRATIC COMMITTEE	05/15/2008	\$570.00	\$1,710.00
<b>Address:</b>	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	05/15/2008	\$5,000.00	\$15,000.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	199802254 - PINAL COUNTY DEMOCRATS	05/15/2008	\$1,500.00	\$4,500.00
<b>Address:</b>	PO Box 807, Florence, AZ 85232		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1441 - YAVAPAI COUNTY DEMOCRATIC PARTY	05/15/2008	\$2,000.00	\$6,000.00
<b>Address:</b>	PO Box 1644, Prescott, AZ 86302		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	1709 - YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE	05/15/2008	\$1,500.00	\$4,500.00
<b>Address:</b>	PO Box 681, Yuma, AZ 85366		Cash	
<b>Memo:</b>	Affiliate Transfer			
Total of Contributions to Other Committees			\$253,259.37	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$253,259.37	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Women In Blue	02/26/2008	\$350.00	\$350.00
Address:	3466 E Charleston Ave, Phoenix, AZ 85032		Cash	
Memo:	Donation			
Name:	Phoenix Indian Center Gala & Auction	03/14/2008	\$2,000.00	\$2,000.00
Address:	4550 N Central Ave, Suite 250, Phoenix, AZ 85012		Cash	
Memo:	Donation			
Total of Other Expenses			\$2,350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,350.00	



Schedule S1 - Surplus cash and debt

	Date	Amount	Cycle To Date
<b>Name:</b> 200402662 - THE ARIZONA FAMILY COALITION <b>Address:</b> 2800 N Central Ave, Ste 1000, Phoenix, AZ 85004 <b>Trans. Type:</b> Surplus from Previous Committee <b>Memo:</b> Affiliate Transfer	01/08/2008	\$783.42 Cash	\$783.42
<b>Name:</b> Committee to Re-Elect Jack Brown <b>Address:</b> PO Box 220, Saint Johns, AZ 85936 <b>Trans. Type:</b> Surplus from Previous Committee <b>Memo:</b> Committee Close-out	05/21/2008	\$1,996.23 Cash	\$1,996.23
Total of Cash Received or Disposed		\$2,779.65	
Total of Debt Transferred In or Out		\$0.00	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1791 - COCONINO COUNTY DEMOCRATIC PARTY	03/17/2008	\$155.00	\$155.00
<b>Address:</b>	PO Box 701, Flagstaff, AZ 86002		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	District 10 Democrats	03/17/2008	\$6.00	\$36.00
<b>Address:</b>	8523 N 49th Dr, Glendale, AZ 85302		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	District 10 Democrats	03/17/2008	\$15.00	\$36.00
<b>Address:</b>	8523 N 49th Dr, Glendale, AZ 85302		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	District 10 Democrats	03/17/2008	\$15.00	\$36.00
<b>Address:</b>	8523 N 49th Dr, Glendale, AZ 85302		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	District 22 Democrats	03/17/2008	\$15.00	\$21.00
<b>Address:</b>	714 S Riata St, Gilbert, AZ 85296		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	District 22 Democrats	03/17/2008	\$6.00	\$21.00
<b>Address:</b>	714 S Riata St, Gilbert, AZ 85296		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	200802935 - GREENLEE COUNTY DEMOCRATS	03/17/2008	\$9.00	\$9.00
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	200202424 - LEGISLATIVE DISTRICT 4 DEMOCRATS	03/17/2008	\$3.00	\$3.00
<b>Address:</b>	8355 W Rockwood Dr, Peoria, AZ 85382		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
<b>Name:</b>	Young Democrats of Arizona	03/17/2008	\$30.00	\$30.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	Stale Uncashed Check			
Total of Funds Transferred to This Committee			\$254.00	
Total of Funds Transferred to Other Committees			\$0.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	03/31/2000	\$5,200.00
Previous/Next Committee		
Original Amount of Debt: \$5,200.00		
Original Transaction Date: 03/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$5,200.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/31/2000	\$5,133.80
Previous/Next Committee		
Original Amount of Debt: \$5,133.80		
Original Transaction Date: 03/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$5,133.80
Total of Outstanding Debt Before Adjustments		\$10,333.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$10,333.80

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b>	11/29/2006	\$16,988.40
Maricopa County Democratic Party		
Original Amount of Contribution: \$16,988.40		
Original Transaction Date: 11/29/2006		
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$16,988.40
<b>Previous In-Kind Contribution</b>	12/19/2007	\$16,988.40
Maricopa County Democratic Party		
Original Amount of Contribution: \$16,988.40		
Original Transaction Date: 12/19/2007		
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$16,988.40
In-Kind Contribution Equity Before Adjustments		\$33,976.80
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$33,976.80